

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/21/2008

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Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2008

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 4/23/2008 13,655

Client Retainers Available \$3,181.68 Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$2,710,596.52

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	581.52	0.00	581.52
0018	DNV	Douglas N Varley	0.00	0.40	0.00	0.40
0020	PVL	Peter Van N Lockwood	0.00	1,871.09	0.00	1,508.09
0054	WBS	Walter B Slocombe	0.00	24.43	0.00	24.43
0120	EI	Elihu Inselbuch	0.00	3,806.93	0.00	2,849.93
0187	NDF	Nathan D Finch	0.00	198,362.88	0.00	197,395.88
0191	ACM	Ann C McMillan	0.00	621.00	0.00	433.00
0205	BCE	Brenda C Etheridge	0.00	1,829.33	0.00	1,829.33
0207	PE	Pam Elias	0.00	1.60	0.00	1.60
0210	CJ	Charles Joyner	0.00	292.90	0.00	292.90
0215	KRS	Barbara J Zarchin	0.00	0.70	0.00	0.70
0220	SKL	Suzanne K Lurie	0.00	7.80	0.00	7.80
0232	LK	Lauren Karastergiou	0.00	7.40	0.00	7.40
0237	SRB	Sidney R Barnes	0.00	55.90	0.00	55.90
0242	SAN	Sherry A Nelson	0.00	1.90	0.00	1.90
0251	JO	Joan O'Brien	0.00	2.50	0.00	2.50
0255	DAT	Denise A Tolbert	0.00	92.50	0.00	92.50
0308	DBS	David B Smith	0.00	83,772.71	0.00	83,772.71
0327	ALV	Adam L Vangrack	0.00	25.00	0.00	25.00
0334	JPW	James P Wehner	0.00	136.49	0.00	136.49
0337	EGB	Erroll G Butts	0.00	1,662.73	0.00	1,662.73

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0354	JMR	Jeanna M Rickards	0.00	121.66	0.00	121.66
0365	SZE	Sarah Z Emamjomeh	0.00	98.00	0.00	98.00
0367	MAF	Marissa A Fanone	0.00	377.80	0.00	377.80
0999	C&D	Caplin &. Drysdale	0.00	10,336.63	0.00	10,336.63
<b>Total Fees</b>			<b>0.00</b>	<b>304,091.80</b>	<b>0.00</b>	<b>301,616.80</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2219303	Photocopy	E	04/01/2008	0237		0.00	\$25.40		0.00	\$25.40	25.40
2219312	Photocopy	E	04/01/2008	0237		0.00	\$1.00		0.00	\$1.00	26.40
2219338	Photocopy	E	04/01/2008	0237		0.00	\$0.30		0.00	\$0.30	26.70
2215345	JPW; Dinner w/NDF while in Pittsburgh for Grace trial on 3/25	E	04/01/2008	0334		0.00	\$78.07		0.00	\$78.07	104.77
2215348	ABP Corporation; JPW client luncheon on 3/31	E	04/01/2008	0334		0.00	\$54.32		0.00	\$54.32	159.09
2216210	NDF; Travel expenses to Pittsburgh for estimation trial on 3/30-4/1 for meals (dinner on 3/30 with EI @141.00, dinner with WBS, EI on 3/31 @234.34)	E	04/02/2008	0187		0.00	\$395.34		0.00	\$395.34	554.43
2216211	Elite Limousine car service for EI to LaGuardia airport for flight to Pittsburgh on 3/24	E	04/02/2008	0120		0.00	\$55.59		0.00	\$55.59	610.02
2216216	ADA Travel Suzanne Lurie coach fare travel to Pittsburgh on 3/30	E	04/02/2008	0999		0.00	\$603.00		0.00	\$603.00	1,213.02
2216217	ADA Travel Agency fee on Suzanne Lurie travel	E	04/02/2008	0999		0.00	\$40.00		0.00	\$40.00	1,253.02

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to Pittsburgh on 3/30

2216218	ADA Travel Suzanne Lurie coach fare travel to Pittsburgh on 4/6	E	04/02/2008	0999	C&D	0.00	\$241.00	0.00	\$241.00	1,494.02
2216219	ADA Travel Agency fee on Suzanne Lurie travel to Pittsburgh on 4/6	E	04/02/2008	0999	C&D	0.00	\$40.00	0.00	\$40.00	1,534.02
2216220	ADA Travel Suzanne Lurie coach fare travel from Pittsburgh on 4/13	E	04/02/2008	0999	C&D	0.00	\$241.00	0.00	\$241.00	1,775.02
2216221	ADA Travel Agency fee on Suzanne Lurie coach fare travel from Pittsburgh on 4/13	E	04/02/2008	0999	C&D	0.00	\$40.00	0.00	\$40.00	1,815.02
2219960	Equitrac - Long Distance to 8054993572	E	04/02/2008	0999	C&D	0.00	\$0.29	0.00	\$0.29	1,815.31
2219973	Equitrac - Long Distance to 8054993572	E	04/02/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	1,815.40
2219974	Equitrac - Long Distance to 8437276513	E	04/02/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,815.45
2219980	Equitrac - Long Distance to 9174450518	E	04/02/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,815.50
2219996	Equitrac - Long Distance to 8054993572	E	04/02/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	1,815.70
2219997	Equitrac - Long Distance to 8054993572	E	04/02/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	1,815.90
2219428	Photocopy	E	04/02/2008	0220	SKL	0.00	\$1.40	0.00	\$1.40	1,817.30
2219433	Photocopy	E	04/02/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	1,817.50
2219434	Photocopy	E	04/02/2008	0255	DAT	0.00	\$6.80	0.00	\$6.80	1,824.30
2219444	Photocopy	E	04/02/2008	0220	SKL	0.00	\$0.30	0.00	\$0.30	1,824.60
2219448	Photocopy	E	04/02/2008	0308	DBS	0.00	\$3.70	0.00	\$3.70	1,828.30
2219450	Photocopy	E	04/02/2008	0367	MAF	0.00	\$17.30	0.00	\$17.30	1,845.60
2219452	Photocopy	E	04/02/2008	0999	C&D	0.00	\$33.40	0.00	\$33.40	1,879.00

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2219456	Photocopy	E	04/02/2008	0255	DAT	0.00	\$36.80	0.00	\$36.80	1,915.80
2219457	Photocopy	E	04/02/2008	0999	C&D	0.00	\$39.30	0.00	\$39.30	1,955.10
2219533	Photocopy	E	04/03/2008	0999	C&D	0.00	\$11.40	0.00	\$11.40	1,966.50
2219534	Photocopy	E	04/03/2008	0237	SRB	0.00	\$6.30	0.00	\$6.30	1,972.80
2219546	Photocopy	E	04/03/2008	0367	MAF	0.00	\$21.10	0.00	\$21.10	1,993.90
2219551	Photocopy	E	04/03/2008	0232	LK	0.00	\$0.80	0.00	\$0.80	1,994.70
2219557	Photocopy	E	04/03/2008	0999	C&D	0.00	\$96.00	0.00	\$96.00	2,090.70
2219590	Photocopy	E	04/03/2008	0308	DBS	0.00	\$5.30	0.00	\$5.30	2,096.00
2219597	Photocopy	E	04/03/2008	0255	DAT	0.00	\$14.00	0.00	\$14.00	2,110.00
2219606	Photocopy	E	04/03/2008	0251	JO	0.00	\$1.20	0.00	\$1.20	2,111.20
2219608	Photocopy	E	04/03/2008	0334	JPW	0.00	\$3.80	0.00	\$3.80	2,115.00
2219620	Photocopy	E	04/03/2008	0308	DBS	0.00	\$2.50	0.00	\$2.50	2,117.50
2219621	Photocopy	E	04/03/2008	0251	JO	0.00	\$0.20	0.00	\$0.20	2,117.70
2219635	Photocopy	E	04/03/2008	0232	LK	0.00	\$2.40	0.00	\$2.40	2,120.10
2219638	Photocopy	E	04/03/2008	0367	MAF	0.00	\$73.30	0.00	\$73.30	2,193.40
2219999	Equitrac - Long Distance to 2149694977	E	04/03/2008	0999	C&D	0.00	\$0.21	0.00	\$0.21	2,193.61
2220008	Equitrac - Long Distance to 2123199240	E	04/03/2008	0999	C&D	0.00	\$0.14	0.00	\$0.14	2,193.75
2220018	Equitrac - Long Distance to 3128612248	E	04/03/2008	0999	C&D	0.00	\$0.16	0.00	\$0.16	2,193.91

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2220051	Equitrac - Long Distance to 8054993572	E	04/03/2008	0999	C&D	0.00	\$2.66	0.00	\$2.66	2,196.57
2220052	Equitrac - Long Distance to 8054993572	E	04/03/2008	0999	C&D	0.00	\$2.66	0.00	\$2.66	2,199.23
2220074	Equitrac - Long Distance to 2126598970	E	04/04/2008	0999	C&D	0.00	\$0.27	0.00	\$0.27	2,199.50
2220075	Equitrac - Long Distance to 2108245600	E	04/04/2008	0999	C&D	0.00	\$0.61	0.00	\$0.61	2,200.11
2220076	Equitrac - Long Distance to 51487779797	E	04/04/2008	0999	C&D	0.00	\$1.88	0.00	\$1.88	2,201.99
2220085	Equitrac - Long Distance to 2123199240	E	04/04/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,202.04
2220088	Equitrac - Long Distance to 2123199240	E	04/04/2008	0999	C&D	0.00	\$0.13	0.00	\$0.13	2,202.17
2220089	Equitrac - Long Distance to 2154987114	E	04/04/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	2,202.24
2220091	Equitrac - Long Distance to 2108245600	E	04/04/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,202.32
2220092	Equitrac - Long Distance to 6154969812	E	04/04/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,202.40
2220093	Equitrac - Long Distance to 6154969812	E	04/04/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,202.48
2219220	Petty Cash Cab expense for MAF travel to Pittsburgh for estimation hearing on 3/30	E	04/04/2008	0367	MAF	0.00	\$24.00	0.00	\$24.00	2,226.48
2219221	Petty Cash Overtime cab for MAF on 3/29	E	04/04/2008	0367	MAF	0.00	\$24.00	0.00	\$24.00	2,250.48
2219222	Petty Cash late night cab home or MAF on 3/27	E	04/04/2008	0367	MAF	0.00	\$12.00	0.00	\$12.00	2,262.48
2219223	Petty Cash Working lunch for NDF, JPW and Dr. Welch on 4/3	E	04/04/2008	0187	NDF	0.00	\$21.20	0.00	\$21.20	2,283.68
2219229	Petty Cash Mileage and cab expenses for Suzanne Lurie travel to Pittsburgh for exrtimation hearing/trial on 3/30	E	04/04/2008	0999	C&D	0.00	\$155.49	0.00	\$155.49	2,439.17
2219230	Petty Cash Meal expenses for Suzanne Lurie travel to Pittsburgh for estimation hearing/trial	E	04/04/2008	0999	C&D	0.00	\$37.65	0.00	\$37.65	2,476.82

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on 3/30

2219231	Petty Cash for miscellaneous medication and merchandize expense of hosiery and umbrella for Suzanne Lurie travel to Pittsburgh for estimation hearing/trial on 3/30	E	04/04/2008	0999	C&D	0.00	\$32.09	0.00	\$32.09	2,508.91
2219232	Petty Cash Miscellaneous tips for bellman, rome service and housekeeping for Suzanne Lurie travel to Pittsburgh for etstimation hearing/trial on 3/30	E	04/04/2008	0999	C&D	0.00	\$22.00	0.00	\$22.00	2,530.91
2219233	Petty Cash Shuttle airfare to National airport for Suzanne Lurie travel to Pittsburgh for estimation hearing/trial on 3/30	E	04/04/2008	0999	C&D	0.00	\$79.00	0.00	\$79.00	2,609.91
2219655	Photocopy	E	04/04/2008	0255	DAT	0.00	\$15.40	0.00	\$15.40	2,625.31
2219668	Photocopy	E	04/04/2008	0210	CJ	0.00	\$290.00	0.00	\$290.00	2,915.31
2219673	Photocopy	E	04/04/2008	0308	DBS	0.00	\$9.20	0.00	\$9.20	2,924.51
2219676	Photocopy	E	04/04/2008	0367	MAF	0.00	\$55.80	0.00	\$55.80	2,980.31
2219677	Photocopy	E	04/04/2008	0999	C&D	0.00	\$98.50	0.00	\$98.50	3,078.81
2219690	Photocopy	E	04/04/2008	0255	DAT	0.00	\$19.50	0.00	\$19.50	3,098.31
2219694	Photocopy	E	04/04/2008	0999	C&D	0.00	\$273.60	0.00	\$273.60	3,371.91
2219706	Photocopy	E	04/04/2008	0999	C&D	0.00	\$315.20	0.00	\$315.20	3,687.11
2219708	Photocopy	E	04/04/2008	0308	DBS	0.00	\$8.00	0.00	\$8.00	3,695.11
2219710	Photocopy	E	04/04/2008	0999	C&D	0.00	\$0.30	0.00	\$0.30	3,695.41
2219711	Photocopy	E	04/04/2008	0999	C&D	0.00	\$0.40	0.00	\$0.40	3,695.81
2219713	Photocopy	E	04/04/2008	0367	MAF	0.00	\$46.00	0.00	\$46.00	3,741.81

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2219715	Photocopy	E	04/04/2008	0999	C&D	0.00	\$32.50	0.00	\$32.50	3,774.31
2219731	Photocopy	E	04/04/2008	0308	DBS	0.00	\$23.60	0.00	\$23.60	3,797.91
2219735	Photocopy	E	04/04/2008	0999	C&D	0.00	\$1.10	0.00	\$1.10	3,799.01
2219743	Photocopy	E	04/04/2008	0210	CJ	0.00	\$2.40	0.00	\$2.40	3,801.41
2219744	Photocopy	E	04/04/2008	0308	DBS	0.00	\$11.30	0.00	\$11.30	3,812.71
2219755	Photocopy	E	04/04/2008	0367	MAF	0.00	\$1.40	0.00	\$1.40	3,814.11
2219761	Photocopy	E	04/04/2008	0367	MAF	0.00	\$37.10	0.00	\$37.10	3,851.21
2219766	Photocopy	E	04/05/2008	0207	PE	0.00	\$1.60	0.00	\$1.60	3,852.81
2220094	Equitrac - Long Distance to 8054993572	E	04/05/2008	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,852.91
2220095	Equitrac - Long Distance to 2125889686	E	04/05/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,852.98
2220096	Equitrac - Long Distance to 2125889686	E	04/05/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,853.05
2220104	Equitrac - Long Distance to 9174450518	E	04/07/2008	0999	C&D	0.00	\$0.42	0.00	\$0.42	3,853.47
2219259	J&J Court Transcribers; Federal Court Daily on 3/24	E	04/07/2008	0308	DBS	0.00	\$1,107.15	0.00	\$1,107.15	4,960.62
2219260	J&J Court Transcribers; Federal Court Daily on 3/25	E	04/07/2008	0308	DBS	0.00	\$1,306.80	0.00	\$1,306.80	6,267.42
2219262	DBS; Travel expenses to Pittsburgh for rial on 3/21-4/3 for meals	E	04/07/2008	0308	DBS	0.00	\$27.66	0.00	\$27.66	6,295.08
2219263	DBS; Travel expenses to Pittsburgh for rial on 3/21-4/3 Car rental, gas, tolls, parking	E	04/07/2008	0308	DBS	0.00	\$1,463.01	0.00	\$1,463.01	7,758.09
2219264	DBS; Travel expenses to Pittsburgh for rial on 3/21-4/3 for miscellaneous tips	E	04/07/2008	0308	DBS	0.00	\$22.00	0.00	\$22.00	7,780.09

BSB

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2219270	BSB; Meals while on travel to Pittsburgh for trial on 3/24-4/1	E	04/07/2008	0001		0.00	\$53.02	0.00	\$53.02	7,833.11
2219271	Business Card; Firm credit card used by Library	E	04/07/2008	0999	C&D	0.00	\$62.00	0.00	\$62.00	7,895.11
2219788	Photocopy	E	04/07/2008	0251	JO	0.00	\$0.20	0.00	\$0.20	7,895.31
2219833	Photocopy	E	04/07/2008	0367	MAF	0.00	\$53.80	0.00	\$53.80	7,949.11
2220227	Postage	E	04/08/2008	0999	C&D	0.00	\$28.05	0.00	\$28.05	7,977.16
2220794	Equitrac - Long Distance to 3122366166	E	04/08/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	7,977.21
2220500	Photocopy	E	04/08/2008	0232	LK	0.00	\$0.60	0.00	\$0.60	7,977.81
2220504	Photocopy	E	04/08/2008	0232	LK	0.00	\$3.60	0.00	\$3.60	7,981.41
2220530	Photocopy	E	04/08/2008	0237	SRB	0.00	\$3.90	0.00	\$3.90	7,985.31
2220574	Photocopy	E	04/08/2008	0210	CJ	0.00	\$0.50	0.00	\$0.50	7,985.81
2220590	Photocopy	E	04/08/2008	0999	C&D	0.00	\$13.40	0.00	\$13.40	7,999.21
2220592	Photocopy	E	04/08/2008	0999	C&D	0.00	\$181.30	0.00	\$181.30	8,180.51
2220606	Photocopy	E	04/08/2008	0237	SRB	0.00	\$12.70	0.00	\$12.70	8,193.21
2220638	Photocopy	E	04/09/2008	0187	NDF	0.00	\$3.10	0.00	\$3.10	8,196.31
2220640	Photocopy	E	04/09/2008	0237	SRB	0.00	\$0.10	0.00	\$0.10	8,196.41
2220648	Photocopy	E	04/09/2008	0237	SRB	0.00	\$1.50	0.00	\$1.50	8,197.91
2220678	Photocopy	E	04/09/2008	0237	SRB	0.00	\$2.90	0.00	\$2.90	8,200.81
2220723	Photocopy	E	04/09/2008	0251	JO	0.00	\$0.90	0.00	\$0.90	8,201.71



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2220729	Photocopy	E	04/09/2008	0999	C&D	0.00	\$37.50	0.00	\$37.50	8,239.21
2220820	Equitrac - Long Distance to 7735026166	E	04/09/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	8,239.26
2220823	Equitrac - Long Distance to 2123199240	E	04/09/2008	0999	C&D	0.00	\$0.18	0.00	\$0.18	8,239.44
2220840	Equitrac - Long Distance to 3024269910	E	04/09/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	8,239.53
2220843	Equitrac - Long Distance to 3024269910	E	04/09/2008	0999	C&D	0.00	\$0.44	0.00	\$0.44	8,239.97
2220448	EI; Travel expenses to NY-Pittsburgh-DC-NY for court hearing and settlement meeting on 3/30-4/2 for Air fare NY-Pittsburgh coach class to attend Court hearing	E	04/09/2008	0120	EI	0.00	\$703.50	0.00	\$703.50	8,943.47
2220449	EI; Travel expenses to NY-Pittsburgh-DC-NY for court hearing and settlement meeting on 3/30-4/2 Agency fee on NY-Pittsburgh leg	E	04/09/2008	0120	EI	0.00	\$47.78	0.00	\$47.78	8,991.25
2220450	EI; Travel expenses to NY-Pittsburgh-DC-NY for court hearing and settlement meeting on 3/30-4/2 for Amtrak train fare DC to NY returning from settlement meeting (coach would have been 188.00)	E	04/09/2008	0120	EI	0.00	\$282.00	0.00	\$188.00	9,179.25
2220458	Federal Express to Katherine Hemming from EI on 3/21	E	04/09/2008	0120	EI	0.00	\$6.40	0.00	\$6.40	9,185.65
2221332	EI; Travel expenses to Pittsburgh for Court hearing on 4/6-7 for One way first class airfare to Pittsburgh for 4/7 (originally r/t first class going and coach returning was \$1073.00, but return credited \$319.50 due to early settlement (one way coach)	E	04/10/2008	0120	EI	0.00	\$753.50	0.00	\$319.50	9,505.15
2221333	EI; Travel expenses to Pittsburgh for Court hearing on 4/6-7 for return flight (coach \$319.50)	E	04/10/2008	0120	EI	0.00	\$748.50	0.00	\$319.50	9,824.65
2221334	EI; Travel expenses to Pittsburgh for Court hearing on 4/6-7 for travel agency fee	E	04/10/2008	0120	EI	0.00	\$47.78	0.00	\$47.78	9,872.43
2221335	EI; Travel expenses to Pittsburgh for Court hearing on 4/6-7 for travel agency fee for new return from Pittsburgh due to early settlement	E	04/10/2008	0120	EI	0.00	\$47.78	0.00	\$47.78	9,920.21

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2221336	EI; Travel expenses to Pittsburgh for Court hearing on 4/6-7 for travel agency fee for cancelled 4/13-16 trip due to settlement	E	04/10/2008	0120	EI	0.00	\$47.78	0.00	\$47.78	9,967.99
2221337	J&J Court Transcribers; Federal Court Daily on 3/26	E	04/10/2008	0308	DBS	0.00	\$1,627.45	0.00	\$1,627.45	11,595.44
2221338	Arnold R. Brody; Expert witness fee	E	04/10/2008	0187	NDF	0.00	\$8,096.00	0.00	\$8,096.00	19,691.44
2221340	Red Top Cab Late night cab home for DBS on 3/20	E	04/10/2008	0308	DBS	0.00	\$17.75	0.00	\$17.75	19,709.19
2221405	Photocopy	E	04/10/2008	0242	SAN	0.00	\$0.60	0.00	\$0.60	19,709.79
2221407	Photocopy	E	04/10/2008	0242	SAN	0.00	\$1.30	0.00	\$1.30	19,711.09
2221413	Photocopy	E	04/10/2008	0187	NDF	0.00	\$8.50	0.00	\$8.50	19,719.59
2221416	Photocopy	E	04/10/2008	0187	NDF	0.00	\$5.90	0.00	\$5.90	19,725.49
2221425	Photocopy	E	04/10/2008	0187	NDF	0.00	\$4.60	0.00	\$4.60	19,730.09
2221444	Photocopy	E	04/10/2008	0187	NDF	0.00	\$29.70	0.00	\$29.70	19,759.79
2221447	Photocopy	E	04/10/2008	0187	NDF	0.00	\$3.30	0.00	\$3.30	19,763.09
2221483	Photocopy	E	04/10/2008	0999	C&D	0.00	\$10.40	0.00	\$10.40	19,773.49
2221489	Photocopy	E	04/10/2008	0999	C&D	0.00	\$34.30	0.00	\$34.30	19,807.79
2221511	Photocopy	E	04/10/2008	0237	SRB	0.00	\$0.10	0.00	\$0.10	19,807.89
2221533	Photocopy	E	04/11/2008	0999	C&D	0.00	\$1.00	0.00	\$1.00	19,808.89
2221547	Photocopy	E	04/11/2008	0999	C&D	0.00	\$152.50	0.00	\$152.50	19,961.39
2221695	Equitrac - Long Distance to 3122366166	E	04/11/2008	0999	C&D	0.00	\$0.48	0.00	\$0.48	19,961.87

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2221697	Equitrac - Long Distance to 2123199240	E	04/11/2008	0999	C&D	0.00	\$0.92	0.00	\$0.92	19,962.79
2221356	DBS; Travel expenses to Pittsburgh for trial on 4/5-8 for meals	E	04/11/2008	0308	DBS	0.00	\$10.08	0.00	\$10.08	19,972.87
2221357	DBS; Travel expenses to Pittsburgh for trial on 4/5-8 for rental car, gas, tolls, parking	E	04/11/2008	0308	DBS	0.00	\$473.21	0.00	\$473.21	20,446.08
2221358	DBS; Travel expenses to Pittsburgh for trial on 4/5-8 for tips to hotel bellamen and valet	E	04/11/2008	0308	DBS	0.00	\$10.00	0.00	\$10.00	20,456.08
2221392	EI; Travel to Washington, DC for setrtlement meeting at Kirkland & Ellis on 4/2 for meals	E	04/11/2008	0120	EI	0.00	\$40.05	0.00	\$40.05	20,496.13
2221393	EI; Travel to Washington, DC for setrtlement meeting at Kirkland & Ellis on 4/2 for Willard Intercontinental hotel	E	04/11/2008	0120	EI	0.00	\$777.46	0.00	\$777.46	21,273.59
2221395	Federal Express to EI in Pittsburgh on 3/28	E	04/11/2008	0120	EI	0.00	\$72.35	0.00	\$72.35	21,345.94
2221741	Petty Cash Late night cabs home for JMR on 4/3 and 4/4	E	04/14/2008	0354	JMR	0.00	\$50.00	0.00	\$50.00	21,395.94
2221742	Petty Cash Working late dinner for JMR, ALV and DAT on 4/4	E	04/14/2008	0354	JMR	0.00	\$71.66	0.00	\$71.66	21,467.60
2221745	Petty Cash Cab for SZE to Renaissance hotel to hand deliver package to NDF on 4/4	E	04/14/2008	0365	SZE	0.00	\$18.00	0.00	\$18.00	21,485.60
2221746	Petty Cash Meal expenses for WBS in Pittsburgh for trial on 3/30-4/1	E	04/14/2008	0054	WBS	0.00	\$24.43	0.00	\$24.43	21,510.03
2221747	Petty Cash Copying 100 page book at Library of Congress by SZE on 3/3 for BSB	E	04/14/2008	0365	SZE	0.00	\$40.50	0.00	\$40.50	21,550.53
2221748	Petty Cash Two cab fares t/f Library of Congress for SZE for copying job on 4/4	E	04/14/2008	0365	SZE	0.00	\$39.50	0.00	\$39.50	21,590.03
2221750	Petty Cash Late night cab home for DAT on 4/4	E	04/14/2008	0999	C&D	0.00	\$45.00	0.00	\$45.00	21,635.03
2221790	Postage	E	04/14/2008	0999	C&D	0.00	\$0.41	0.00	\$0.41	21,635.44

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2222189	Lasership from AMU Library and Urban Institute and t/f O'Melveny & Myers on 3/21-25	E	04/14/2008	0999	C&D	0.00	\$76.07	0.00	\$76.07	21,711.51
2222331	Photocopy	E	04/14/2008	0220	SKL	0.00	\$1.70	0.00	\$1.70	21,713.21
2222338	Photocopy	E	04/14/2008	0237	SRB	0.00	\$1.70	0.00	\$1.70	21,714.91
2222506	Photocopy	E	04/15/2008	0334	JPW	0.00	\$0.20	0.00	\$0.20	21,715.11
2222509	Photocopy	E	04/15/2008	0334	JPW	0.00	\$0.10	0.00	\$0.10	21,715.21
2222542	Photocopy	E	04/16/2008	0999	C&D	0.00	\$1.80	0.00	\$1.80	21,717.01
2222198	Hobart Expert Consulting; Services rendered in connectin with analysis of Lees reports	E	04/16/2008	0187	NDF	0.00	\$29,505.00	0.00	\$29,505.00	51,222.01
2222199	NDF; Dinner while working late on 4/3, 4/4, 4/5 preparing to continue with trial	E	04/16/2008	0187	NDF	0.00	\$147.44	0.00	\$147.44	51,369.45
2222200	NDF; Travel expenses to Chicago for settlement of Grace on 4/9-10 for meals with Cooney	E	04/16/2008	0187	NDF	0.00	\$343.95	0.00	\$343.95	51,713.40
2222201	NDF; Travel expenses to Chicago for settlement of Grace on 4/9-10 for Four Seasons hotel (53.87 tax) (room 350.00)	E	04/16/2008	0187	NDF	0.00	\$403.87	0.00	\$403.87	52,117.27
2222202	NDF; Travel expenses to Chicago for settlement of Grace on 4/9-10 for cabs	E	04/16/2008	0187	NDF	0.00	\$110.00	0.00	\$110.00	52,227.27
2222203	Elite Limousine car service for EI t/f airport for travel to Pittsburgh on 4/6-7	E	04/16/2008	0120	EI	0.00	\$151.98	0.00	\$151.98	52,379.25
2222205	Pacer Service Center; Usage in New York office 1/1/08 thru 3/31/08	E	04/16/2008	0120	EI	0.00	\$24.48	0.00	\$24.48	52,403.73
2223302	Snyder Miller & Orton; Services 2/25 through 4/9 (expert witness Steve Snyder)	E	04/17/2008	0187	NDF	0.00	\$69,145.51	0.00	\$69,145.51	121,549.24
2223303	NDF' Travel expenses to NY for post-settlement meetings on 4/15-16 for meals	E	04/17/2008	0187	NDF	0.00	\$133.66	0.00	\$133.66	121,682.90

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2223304	NDF Travel expenses to NY for post-settlement meetings on 4/15-16 for airfare NY to DC (Coach fare).	E	04/17/2008	0187	NDF	0.00	\$224.35	0.00	\$224.35	121,907.25
2223305	NDF Travel expenses to NY for post-settlement meetings on 4/15-16 for Waldorf Astoria hotel (room 529.00, Occ tax 2.00, Rm occ tax 26.54, state room rax 44.30, Javits center fee 1.50)	E	04/17/2008	0187	NDF	0.00	\$603.25	0.00	\$603.25	122,510.50
2223306	NDF Travel expenses to NY for post-settlement meetings on 4/15-16 for cabs	E	04/17/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	122,550.50
2223309	Laura S. Welch; Expert witness services	E	04/17/2008	0187	NDF	0.00	\$27,879.40	0.00	\$27,879.40	150,429.90
2223310	Waters & Kraus; Travel expenses for Peter Kraus to attend his deposition in DC 3/3 -4 for airfare from Ft. Worth, TX to Wash, DC	E	04/17/2008	0187	NDF	0.00	\$1,714.00	0.00	\$1,714.00	152,143.90
2223311	Waters & Kraus; Travel expenses for Peter Kraus to attend his deposition in DC 3/3 -4 for the Ritz Carlton hotel	E	04/17/2008	0187	NDF	0.00	\$788.26	0.00	\$788.26	152,932.16
2223312	Waters & Kraus; Travel expenses for Peter Kraus to attend his deposition in DC 3/3 -4 for cabs	E	04/17/2008	0187	NDF	0.00	\$80.00	0.00	\$80.00	153,012.16
2223408	Photocopy	E	04/17/2008	0220	SKL	0.00	\$0.60	0.00	\$0.60	153,012.76
2223428	Photocopy	E	04/17/2008	0220	SKL	0.00	\$0.90	0.00	\$0.90	153,013.66
2223436	Photocopy	E	04/17/2008	0220	SKL	0.00	\$0.30	0.00	\$0.30	153,013.96
2223445	Photocopy	E	04/17/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	153,014.16
2223784	Equitrac - Long Distance to 9174450518	E	04/18/2008	0999	C&D	0.00	\$0.73	0.00	\$0.73	153,014.89
2223805	Equitrac - Long Distance to 8054993572	E	04/18/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	153,014.95
2223834	Equitrac - Long Distance to 7183657213	E	04/21/2008	0999	C&D	0.00	\$1.40	0.00	\$1.40	153,016.35
2223841	Equitrac - Long Distance to 6179512505	E	04/21/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	153,016.41

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2223358	PVNL; Travel expenses to NY for meeting on 4/15-16 for in room minibar	E	04/21/2008	0020	PVL	0.00	\$23.84	0.00	\$23.84	153,040.25
2223359	PVNL; Travel expenses to NY for meeting on 4/15-16 for Waldorf Astoria hotel	E	04/21/2008	0020	PVL	0.00	\$603.25	0.00	\$603.25	153,643.50
2223373	ADA Travel NDF 4/9 travel to Chchicago (business class fare 1285.00)	E	04/21/2008	0187	NDF	0.00	\$2,085.00	0.00	\$1,285.00	154,928.50
2223374	ADA Travel Agency fee on NDF 4/9 travel to Chchicago (business class fare 1285.00)	E	04/21/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	154,968.50
2223377	ADA Travel PVNL 4/15 travel to NYC (business class fare \$355)	E	04/21/2008	0020	PVL	0.00	\$522.00	0.00	\$355.00	155,323.50
2223378	ADA Travel Agency fee on PVNL 4/15 travel to NYC (business class fare \$355)	E	04/21/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	155,363.50
2223379	ADA Travel NDF 4/15 travel to NYC (business class fare \$355)	E	04/21/2008	0187	NDF	0.00	\$522.00	0.00	\$355.00	155,718.50
2223380	ADA Travel Agency fee on NDF 4/15 travel to NYC (business class fare \$355)	E	04/21/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	155,758.50
2223381	ADA Travel ACM 4/16 travel to NYC (business class fare \$355)	E	04/21/2008	0191	ACM	0.00	\$543.00	0.00	\$355.00	156,113.50
2223382	ADA Travel Agency fee on ACM 4/16 travel to NYC (business class fare \$355)	E	04/21/2008	0191	ACM	0.00	\$40.00	0.00	\$40.00	156,153.50
2223384	ADA Travel for PVNL on 4/21 to Wilmington (business class fare \$217)	E	04/21/2008	0020	PVL	0.00	\$339.00	0.00	\$217.50	156,371.00
2223385	ADA Travel Agency fee for PVNL on 4/21 to Wilmington (business class fare \$217)	E	04/21/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	156,411.00
2223386	ADA Travel for PVNL on 4/22 to Wilmington (business class fare \$217) (split between 4642 and 5334)	E	04/21/2008	0020	PVL	0.00	\$183.00	0.00	\$108.50	156,519.50

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2223387	ADA Travel Agency fee for PVNL on 4/22 to Wilmington (business class fare \$217) (split between 4642 and 5334)	E	04/21/2008	0020	0.00	\$20.00	0.00	\$20.00	156,539.50
2223391	Red Top Cab Late night cab home for DBS on 4/4	E	04/21/2008	0308	0.00	\$16.71	0.00	\$16.71	156,556.21
2223394	Document Tech; CD duplication	E	04/21/2008	0308	0.00	\$174.49	0.00	\$174.49	156,730.70
2223395	J&J Court Transcribers; federal Court Daily on 4/1	E	04/21/2008	0308	0.00	\$1,609.30	0.00	\$1,609.30	158,340.00
2224462	Postage	E	04/22/2008	0999	0.00	\$17.96	0.00	\$17.96	158,357.96
2224515	Modus; Technical services not requiring scription/coding per hour); Creation of exhibit Board forTiral presentation	E	04/22/2008	0337	0.00	\$1,662.73	0.00	\$1,662.73	160,020.69
2224516	Visualex; Peterson trial graphics	E	04/22/2008	0187	0.00	\$17,085.62	0.00	\$17,085.62	177,106.31
2224517	Visualex; Peterson trial graphics	E	04/22/2008	0187	0.00	\$6,360.00	0.00	\$6,360.00	183,466.31
2224518	Gobbell Hays Partners; Services 3/1/-31	E	04/22/2008	0187	0.00	\$9,161.94	0.00	\$9,161.94	192,628.25
2224519	Gobbell Hays Partners; Services 4/1-16/08	E	04/22/2008	0187	0.00	\$11,726.48	0.00	\$11,726.48	204,354.73
2224531	Petty Cash Late night cab home for MAF on 4/3	E	04/22/2008	0367	0.00	\$12.00	0.00	\$12.00	204,366.73
2224539	Petty Cash Cab expenses for ACM on travel to NYC on 4/16	E	04/22/2008	0191	0.00	\$38.00	0.00	\$38.00	204,404.73
2224541	Petty Cash Parking and cab expenses for PVNL on travel to NYC for meetings on 4/15-16	E	04/22/2008	0020	0.00	\$51.00	0.00	\$51.00	204,455.73
2225256	Equitrac - Long Distance to 9174450518	E	04/22/2008	0999	0.00	\$0.12	0.00	\$0.12	204,455.85
2225260	Equitrac - Long Distance to 6179512505	E	04/22/2008	0999	0.00	\$2.70	0.00	\$2.70	204,458.55
2225000 {D0126972.1}	Premiere Global Services; March conference calls	E	04/23/2008	0187	0.00	\$42.98	0.00	\$42.98	204,501.53

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2225179	Photocopy	E	04/23/2008	0999	C&D	0.00	\$12.40	0.00	\$12.40	204,513.93
2225397	Reprints Desk; Document delivery for BSB	E	04/24/2008	0001	BSB	0.00	\$528.50	0.00	\$528.50	205,042.43
2225416	Travel Expenses - Ground Transportation - EI's trip to Pittsburgh for court hearing on 4/6	E	04/24/2008	0999	C&D	0.00	\$104.00	0.00	\$104.00	205,146.43
2225417	Travel Expenses - Ground Transportation - EI's trip from NY to Pittsburgh to DC to NY for court hearing and settlement meeting 3/30-4/2, 2008	E	04/24/2008	0999	C&D	0.00	\$116.00	0.00	\$116.00	205,262.43
2226232	Equitrac - Long Distance to 2123199240	E	04/24/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	205,262.52
2226269	Equitrac - Long Distance to 2123199240	E	04/24/2008	0999	C&D	0.00	\$0.13	0.00	\$0.13	205,262.65
2226274	Equitrac - Long Distance to 4068621532	E	04/24/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	205,262.71
2226278	Equitrac - Long Distance to 4067527124	E	04/24/2008	0999	C&D	0.00	\$0.12	0.00	\$0.12	205,262.83
2226279	Equitrac - Long Distance to 6179510679	E	04/24/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	205,263.03
2226280	Equitrac - Long Distance to 4067527124	E	04/24/2008	0999	C&D	0.00	\$0.15	0.00	\$0.15	205,263.18
2226470	Photocopy	E	04/24/2008	0220	SKL	0.00	\$2.20	0.00	\$2.20	205,265.38
2226583	Photocopy	E	04/28/2008	0215	KRS	0.00	\$0.70	0.00	\$0.70	205,266.08
2226620	Photocopy	E	04/28/2008	0018	DNV	0.00	\$0.40	0.00	\$0.40	205,266.48
2226337	Equitrac - Long Distance to 2123199240	E	04/28/2008	0999	C&D	0.00	\$0.24	0.00	\$0.24	205,266.72
2226352	Equitrac - Long Distance to 4122610310	E	04/28/2008	0999	C&D	0.00	\$0.27	0.00	\$0.27	205,266.99
2226359	Equitrac - Long Distance to 2123199240	E	04/28/2008	0999	C&D	0.00	\$0.14	0.00	\$0.14	205,267.13
2225751	J&J Court Transcribers; Federal Court Daily on 4/7/08	E	04/28/2008	0308	DBS	0.00	\$78.65	0.00	\$78.65	205,345.78

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2228600	Equitrac - Long Distance to 2123199240	04/29/2008	C&D	0.00	\$0.17	0.00	\$0.17	205,345.95
2226756	VOID and DELETED Check from CheckRec - ESTIS Document Delivery	04/29/2008	NDF	0.00	-\$11.00	0.00	-\$11.00	205,334.95
2226757	VOID and DELETED Check from CheckRec - ESTIS Document Delivery	04/29/2008	NDF	0.00	-\$3.80	0.00	-\$3.80	205,331.15
2226763	BostonCoach car service for NDF on travel to Chicago on 4/9-11	04/29/2008	NDF	0.00	\$252.20	0.00	\$252.20	205,583.35
2226765	BostonCoach car service for NDF 6 seperate trips to/from Pittsburgh between March 17th through April 7th	04/29/2008	NDF	0.00	\$11,265.57	0.00	\$11,265.57	216,848.92
2226766	BostonCoach car service for NDF to train station on 4/15	04/29/2008	NDF	0.00	\$109.56	0.00	\$109.56	216,958.48
2226778	Lasership to American Univ and Melveny& Myes	04/29/2008	C&D	0.00	\$23.66	0.00	\$23.66	216,982.14
2226827	Petty Cash Cab and parking expense for PVNL for travel to Wilmington on 4/21	04/30/2008	PVL	0.00	\$19.00	0.00	\$19.00	217,001.14
2226828	Petty Cash Meal expense for PVNL for travel to Wilmington on 4/21	04/30/2008	PVL	0.00	\$4.00	0.00	\$4.00	217,005.14
2226833	Petty Cash Cab and parking expense for PVNL travel to Wilmington on 4/22	04/30/2008	PVL	0.00	\$22.00	0.00	\$22.00	217,027.14
2226834	Petty Cash Meal expense for PVNL on travel to Wilmington on 4/22	04/30/2008	PVL	0.00	\$4.00	0.00	\$4.00	217,031.14
2227408	Americon Univ; Ethics and Policy in scientific publication for ALV	04/30/2008	ALV	0.00	\$25.00	0.00	\$25.00	217,056.14
2227409	Parcels, Inc; Office services/litigation support; Two employees to assist w/copying, printing, scanning plus provided copiers and transportation of boxes t/f court fir estimation	04/30/2008	DBS	0.00	\$75,764.85	0.00	\$75,764.85	292,820.99

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/21/2008

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Attn:

Invoice #

hearing in Pittsburgh (total of 37 invoices)

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
2227425	04/30/2008	0.00	1,234.30
2228535	04/30/2008	0.00	283.80
2228679	04/30/2008	0.00	
2228719	04/30/2008	0.00	
2229865	04/30/2008	0.00	
2229866	04/30/2008	0.00	
2229867	04/30/2008	0.00	
2229868	04/30/2008	0.00	
2229869	04/30/2008	0.00	
2229870	04/30/2008	0.00	
2230327	04/30/2008	0.00	
<b>Total Expenses</b>			
		\$304,091.80	
		0.00	\$301,616.80
Matter Total Fees		0.00	0.00
Matter Total Expenses		304,091.80	301,616.80
Matter Total		0.00	301,616.80
<b>Prebill Total Fees</b>			
Prebill Total Expenses		\$304,091.80	\$301,616.80
Prebill Total		0.00	\$301,616.80

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80

{D0126972.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Attn:

Invoice #

50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
60,664	11/29/2007	665,174.50	133,034.90
61,283	12/21/2007	530,168.50	106,033.70
61,476	01/24/2008	678,109.50	135,621.90
61,925	02/25/2008	918,478.75	183,695.75
62,322	03/24/2008	613,980.28	613,980.28
62,687	04/23/2008	922,495.25	922,495.25
		5,437,447.03	2,130,472.20

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2008

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/29/2008 13,655

Client Retainers Available \$3,181.68 Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$3,012,213.32

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	-1,081.70	0.00	-1,081.70
0120	EI	Elihu Inselbuch	0.00	186.01	0.00	186.01
0187	NDF	Nathan D Finch	0.00	27,482.47	0.00	27,482.47
0191	ACM	Ann C McMillan	0.00	0.40	0.00	0.40
0220	SKL	Suzanne K Lurie	0.00	11.40	0.00	11.40
0227	RH	Roxana Healy	0.00	4.00	0.00	4.00
0232	LK	Lauren Karastergiou	0.00	2.40	0.00	2.40
0237	SRB	Sidney R Barnes	0.00	3.00	0.00	3.00
0308	DBS	David B Smith	0.00	78.58	0.00	78.58

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

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0317	JAL	Jeffrey A Liesemer	0.00	27.40	0.00	27.40
0334	JPW	James P Wehner	0.00	0.60	0.00	0.60
0999	C&D	Caplin &. Drysdale	0.00	22,308.39	0.00	22,308.39
<b>Total Fees</b>			<b>0.00</b>	<b>49,022.95</b>	<b>0.00</b>	<b>49,022.95</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2228763	NYO color copier copies in April	E	05/02/2008	0999	C&D		0.00	\$4.20		0.00	\$4.20	4.20
2232741	Photocopy	E	05/05/2008	0220	SKL		0.00	\$0.30		0.00	\$0.30	4.50
2232785	Photocopy	E	05/05/2008	0999	C&D		0.00	\$2.10		0.00	\$2.10	6.60
2232807	Photocopy	E	05/05/2008	0220	SKL		0.00	\$0.20		0.00	\$0.20	6.80
2232811	Photocopy	E	05/05/2008	0308	DBS		0.00	\$2.00		0.00	\$2.00	8.80
2233196	Equitrac - Long Distance to 2124221500	E	05/06/2008	0999	C&D		0.00	\$0.05		0.00	\$0.05	8.85
2232095	Federal Express to Katherine Hemming from EI on 4/23	E	05/06/2008	0120	EI		0.00	\$6.48		0.00	\$6.48	15.33
2232391	Federal Express to Daphne Greve from EI on 4/15	E	05/07/2008	0120	EI		0.00	\$20.34		0.00	\$20.34	35.67
2233235	Equitrac - Long Distance to 8054993572	E	05/07/2008	0999	C&D		0.00	\$0.42		0.00	\$0.42	36.09
2233236	Equitrac - Long Distance to 8054993572	E	05/07/2008	0999	C&D		0.00	\$0.14		0.00	\$0.14	36.23
2233239	Equitrac - Long Distance to 2123199240	E	05/07/2008	0999	C&D		0.00	\$0.05		0.00	\$0.05	36.28

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Invoice #	Description	Category	Date	Quantity	Unit Cost	Total Cost	Amount Paid	Balance Due	Balance Due
2233246	Equitrac - Long Distance to 2125889689	E	05/07/2008	0999	C&D	0.00	\$0.23	0.00	\$0.23
2232931	Photocopy	E	05/07/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20
2232989	Photocopy	E	05/07/2008	0220	SKL	0.00	\$0.80	0.00	\$0.80
2233009	Photocopy	E	05/08/2008	0220	SKL	0.00	\$3.10	0.00	\$3.10
2232459	Business Card; SAEInternational and NTIS publications ordered by the Library	E	05/08/2008	0999	C&D	0.00	\$121.73	0.00	\$121.73
2232463	Business Card Book purchased by DBS requested by NDF to be used at estimation hearing	E	05/08/2008	0308	DBS	0.00	\$72.98	0.00	\$72.98
2232464	Business Card Omni Hotel in Pittsburgh during trial on 3/18 (\$10757.02) on 4/7 (\$7096.93) and on 4/14 (\$1618.57)	E	05/08/2008	0999	C&D	0.00	\$19,472.52	0.00	\$19,472.52
2232472	Laura S. Welch; REview of Libby pleural disease and TDP	E	05/08/2008	0187	NDF	0.00	\$4,400.00	0.00	\$4,400.00
2232481	George Washington University; advances in environmental measurement methods for asbestos ASTM publication	E	05/08/2008	0999	C&D	0.00	\$15.00	0.00	\$15.00
2232484	Elite Limousine car service for NDF to LaGuardia airport following NY meetings on 4/16	E	05/08/2008	0187	NDF	0.00	\$56.10	0.00	\$56.10
2232489	Elite Limousine car service for EI from LaGuardia airport to 57th Street on 3/26	E	05/08/2008	0120	EI	0.00	\$51.00	0.00	\$51.00
2232490	Elite Limousine car service for EI to LaGuardia airport on 3/30	E	05/08/2008	0120	EI	0.00	\$56.10	0.00	\$56.10
2232491	Elite Limousine car service for EI from Penn station to 57th Street on 4/2	E	05/08/2008	0120	EI	0.00	\$40.80	0.00	\$40.80
2232498	Pacer Service; Usage for the period January 1 thru March 31, 2008	E	05/08/2008	0999	C&D	0.00	\$51.20	0.00	\$51.20
2232521	Evans Reporting; Deposition of Leroy Balzar	E	05/08/2008	0999	C&D	0.00	\$198.75	0.00	\$198.75

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Invoice #	Description	Category	Date	Amount	Balance	Amount	Balance	Amount	Balance
2233442	Postage	E	05/09/2008	0999	C&D	0.00	\$12.26	0.00	\$12.26
2234049	Photocopy	E	05/12/2008	0220	SKL	0.00	\$2.50	0.00	\$2.50
2234147	Photocopy	E	05/13/2008	0220	SKL	0.00	\$0.40	0.00	\$0.40
2233936	Discovery Works Legal; 5/8/08 work order	E	05/13/2008	0187	NDF	0.00	\$11,537.29	0.00	\$11,537.29
2234616	NYO Long Distance Telephone/Conference Calls for 3/1/08-3/31/08: Conference Call with Neg. Subcomm., EI, Franke Austern, Peterson, Kimble, Biggs on 2/29/08	E	05/14/2008	0999	C&D	0.00	\$883.20	0.00	\$883.20
2234628	NYO Long Distance Telephone/Conference Calls for 3/1/08-3/31/08: EI & Subcommittee re: Negotiations on 3/20/08	E	05/14/2008	0999	C&D	0.00	\$121.44	0.00	\$121.44
2234632	Reprints Desk; Single document delivery	E	05/14/2008	0999	C&D	0.00	\$148.00	0.00	\$148.00
2235084	Photocopy	E	05/15/2008	0999	C&D	0.00	\$32.80	0.00	\$32.80
2235091	Photocopy	E	05/15/2008	0237	SRB	0.00	\$3.00	0.00	\$3.00
2235386	Equitrac - Long Distance to 2124464934	E	05/15/2008	0999	C&D	0.00	\$1.56	0.00	\$1.56
2235398	Equitrac - Long Distance to 2123199240	E	05/16/2008	0999	C&D	0.00	\$0.60	0.00	\$0.60
2235230	Photocopy	E	05/16/2008	0220	SKL	0.00	\$3.10	0.00	\$3.10
2235236	Photocopy	E	05/16/2008	0232	LK	0.00	\$0.80	0.00	\$0.80
2235244	Photocopy	E	05/16/2008	0232	LK	0.00	\$0.70	0.00	\$0.70
2235452	NYO Long Distance Telephone and Conference Calls for 4/1/08-4/30/08: Committee Conf. Call on 4/4	E	05/19/2008	0999	C&D	0.00	\$640.32	0.00	\$640.32
2235453	NYO Long Distance Telephone and Conference Calls for 4/1/08-4/30/08: Conf. Call with EI, NDF, et al. re: Hearing on 4/4	E	05/19/2008	0999	C&D	0.00	\$26.68	0.00	\$26.68

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2236275	Photocopy	E	05/19/2008	0999	C&D	0.00	\$0.30	0.00	\$0.30	37,991.74
2236576	Photocopy	E	05/21/2008	0308	DBS	0.00	\$3.60	0.00	\$3.60	37,995.34
2236582	Photocopy	E	05/21/2008	0317	JAL	0.00	\$6.30	0.00	\$6.30	38,001.64
2238010	Photocopy	E	05/22/2008	0999	C&D	0.00	\$10.20	0.00	\$10.20	38,011.84
2238037	Photocopy	E	05/22/2008	0317	JAL	0.00	\$6.10	0.00	\$6.10	38,017.94
2238039	Photocopy	E	05/22/2008	0317	JAL	0.00	\$5.90	0.00	\$5.90	38,023.84
2238046	Photocopy	E	05/22/2008	0334	JPW	0.00	\$0.40	0.00	\$0.40	38,024.24
2238050	Photocopy	E	05/22/2008	0334	JPW	0.00	\$0.20	0.00	\$0.20	38,024.44
2238056	Photocopy	E	05/22/2008	0317	JAL	0.00	\$2.80	0.00	\$2.80	38,027.24
2238091	Photocopy	E	05/23/2008	0191	ACM	0.00	\$0.40	0.00	\$0.40	38,027.64
2238122	Photocopy	E	05/23/2008	0220	SKL	0.00	\$0.40	0.00	\$0.40	38,028.04
2238144	Photocopy	E	05/23/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	38,028.94
2238320	Equitrac - Long Distance to 2123199240	E	05/23/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	38,029.14
2238150	Photocopy	E	05/24/2008	0227	RH	0.00	\$2.00	0.00	\$2.00	38,031.14
2238158	Photocopy	E	05/27/2008	0220	SKL	0.00	\$0.40	0.00	\$0.40	38,031.54
2238166	Photocopy	E	05/27/2008	0999	C&D	0.00	\$66.40	0.00	\$66.40	38,097.94
2238202	Photocopy	E	05/27/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	38,098.14
2238247	Photocopy	E	05/27/2008	0317	JAL	0.00	\$6.30	0.00	\$6.30	38,104.44
2238357	Equitrac - Long Distance to 8054993572	E	05/27/2008	0999	C&D	0.00	\$0.49	0.00	\$0.49	38,104.93

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Line Item	Description	Category	Date	Code	Amount	Balance	Amount	Balance	Amount
2238361	Equitrac - Long Distance to 8054993572	E	05/27/2008	0999	C&D	0.00	\$0.11	0.00	\$0.11
2237806	Discovery Works Legal; Trail support (ordered 3/28/08)	E	05/27/2008	0187	NDF	0.00	\$5,980.28	0.00	\$5,980.28
2237811	Federal Express to Hemming from EI on 5/15	E	05/27/2008	0120	EI	0.00	\$11.29	0.00	\$11.29
2238408	MAS, LLC; Cancellation fee for trial testimony, Dr. Longo	E	05/28/2008	0187	NDF	0.00	\$5,000.00	0.00	\$5,000.00
2239168	NDF; Travel expenses for NDF and JMR in London on 5/18-24; Participated in conference call for Grace while in London	E	05/29/2008	0187	NDF	0.00	\$481.58	0.00	\$481.58
2239195	Premiere Global Service for confeence calls made by NDF on 4/17	E	05/29/2008	0187	NDF	0.00	\$27.22	0.00	\$27.22
2239650	Photocopy	E	05/29/2008	0999	C&D	0.00	\$44.40	0.00	\$44.40
2239864	Postage	E	05/30/2008	0999	C&D	0.00	\$0.42	0.00	\$0.42
2241570	Photocopy	E	05/30/2008	0227	RH	0.00	\$2.00	0.00	\$2.00
2241340	Equitrac - Long Distance to 8054993572	E	05/30/2008	0999	C&D	0.00	\$0.95	0.00	\$0.95
2241429	Equitrac - Long Distance to 8054993572	E	05/31/2008	0999	C&D	0.00	\$0.31	0.00	\$0.31
2241641	Photocopy	E	05/31/2008	0999	C&D	0.00	\$1.80	0.00	\$1.80
2241682	Database Research/Lexis Charges for 5/1/08-5/31/08 By: TEP on 5/9	E	05/31/2008	0999	C&D	0.00	\$119.75	0.00	\$119.75
2244253	Database Research Westlaw by JPW on May 19-22	E	05/31/2008	0999	C&D	0.00	\$15.81	0.00	\$15.81
2244254	Database Research Westlaw by JAL on May 21	E	05/31/2008	0999	C&D	0.00	\$260.91	0.00	\$260.91

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2244295	Database Research Westlaw by ALV on May 19	E	05/31/2008	0999	C&D	0.00	\$52.89	0.00	\$52.89	50,104.65
2240300	VOID and DELETED Check from CheckRec - The Globe Group; Investingating education credentials of a doctor	E	05/31/2008	0001	BSB	0.00	-\$1,081.70	0.00	-\$1,081.70	49,022.95
<b>Total Expenses</b>							\$49,022.95		\$49,022.95	
						0.00		0.00		
	Matter Total Fees						0.00			0.00
	Matter Total Expenses						49,022.95			49,022.95
	Matter Total					0.00	49,022.95	0.00		49,022.95
	Prebill Total Fees									
	Prebill Total Expenses						\$49,022.95			\$49,022.95
	Prebill Total					0.00	\$49,022.95	0.00		\$49,022.95

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
60,664	11/29/2007	665,174.50	133,034.90
61,283	12/21/2007	530,168.50	106,033.70
61,476	01/24/2008	678,109.50	135,621.90
61,925	02/25/2008	918,478.75	183,695.75
62,322	03/24/2008	497,631.50	99,526.30
62,687	04/23/2008	773,798.25	154,759.65
63,204	05/29/2008	635,861.55	635,861.55
		5,808,262.80	1,484,144.17

**PREBILL / CONTROL REPORT**

Trans Date Range: 1/1/1950 to: 6/30/2008

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Disbursements

Bill Cycle: Monthly      Style: il      Start: 4/16/2001      Last Billed : 6/26/2008

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13,655

Client Number: 4642

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Disbursements

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Attn:

Invoice #

Client Retainers Available \$3,181.68 Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$3,061,236.27

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

			----- A C T U A L -----		----- B I L L I N G -----	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,269.37	0.00	2,054.37
0120	EI	Elihu Inselbuch	0.00	30.85	0.00	30.85
0187	NDF	Nathan D Finch	0.00	5,725.00	0.00	5,725.00
0212	LJS	Lonita J Sheppard	0.00	0.80	0.00	0.80
0220	SKL	Suzanne K Lurie	0.00	20.10	0.00	20.10
0232	LK	Lauren Karastergiou	0.00	3.00	0.00	3.00
0237	SRB	Sidney R Barnes	0.00	8.80	0.00	8.80
0317	JAL	Jeffrey A Liesemer	0.00	1,622.10	0.00	1,450.10
0327	ALV	Adam L Vangrack	0.00	255.91	0.00	255.91
0999	C&D	Caplin &. Drysdale	0.00	919.87	0.00	919.87
<b>Total Fees</b>			<b>0.00</b>	<b>10,855.80</b>	<b>0.00</b>	<b>10,468.80</b>

## Detail Time / Expense by Date

					----- A C T U A L -----			----- B I L L I N G -----			
TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2244891	Photocopy	E	06/04/2008	0317 JAL		0.00	\$5.90		0.00	\$5.90	5.90
2244950	Photocopy	E	06/05/2008	0317 JAL		0.00	\$8.20		0.00	\$8.20	14.10

C&amp;D

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Disbursements

5/21/2008

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Attn:

Invoice #  
14.20

2245304	Equitrac - Long Distance to 2128406600	E	06/05/2008	0999		0.00	\$0.10	0.00	\$0.10	
2245511	Photocopy	E	06/06/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	14.40
2245603	Photocopy	E	06/06/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	15.30
2245723	Equitrac - Long Distance to 2128406600	E	06/06/2008	0999	C&D	0.00	\$0.11	0.00	\$0.11	15.41
2245176	Federal Express to Katherine Hemming from EI on 5/22	E	06/06/2008	0120	EI	0.00	\$6.75	0.00	\$6.75	22.16
2245183	ALV; Travel expenses to Pittsburgh to attend trail on 3/30-4/1 Mileage and tolls between DC and Pittsburgh	E	06/06/2008	0327	ALV	0.00	\$255.91	0.00	\$255.91	278.07
2245800	ADA Travel Coach class fare for PVNL to Pittsburgh on 6/1 (air fare split between 5091 and 4642)	E	06/10/2008	0020	PVL	0.00	\$829.50	0.00	\$829.50	1,107.57
2245801	ADA Travel Agency fee on Coach class fare for PVNL to Pittsburgh on 6/1 (air fare split between 5091 and 4642)	E	06/10/2008	0020	PVL	0.00	\$20.00	0.00	\$20.00	1,127.57
2246100	Photocopy	E	06/10/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	1,127.77
2245917	VisuaLex; Professional services 5/16 through 5/31	E	06/11/2008	0187	NDF	0.00	\$5,430.00	0.00	\$5,430.00	6,557.77
2249672	Photocopy	E	06/12/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	6,558.67
2249682	Photocopy	E	06/12/2008	0232	LK	0.00	\$0.30	0.00	\$0.30	6,558.97
2249693	Photocopy	E	06/12/2008	0317	JAL	0.00	\$11.50	0.00	\$11.50	6,570.47
2249770	Photocopy	E	06/13/2008	0317	JAL	0.00	\$0.80	0.00	\$0.80	6,571.27
2249785	Photocopy	E	06/13/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	6,572.17
2250062	Equitrac - Long Distance to 2123199240	E	06/13/2008	0999	C&D	0.00	\$1.42	0.00	\$1.42	6,573.59
2250076 {D0126972.1}	Equitrac - Long Distance to 3123790324	E	06/13/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	6,573.64

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2250087	Equitrac - Long Distance to 9174450518	E	06/13/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	6,573.72
2249863	Photocopy	E	06/16/2008	0317	JAL	0.00	\$6.20	0.00	\$6.20	6,579.92
2246932	Federal Express to Warren Smith from EI on 65	E	06/16/2008	0120	EI	0.00	\$24.10	0.00	\$24.10	6,604.02
2246935	PVNL; Travel expenses to NYC for meetings on 6/10-11 for Harvard Club (room 170.00, 27.64 tax)	E	06/16/2008	0020	PVL	0.00	\$197.64	0.00	\$197.64	6,801.66
2246936	PVNL; Travel expenses to NYC for meetings on 6/10-11 for main bar	E	06/16/2008	0020	PVL	0.00	\$6.00	0.00	\$6.00	6,807.66
2249920	Photocopy	E	06/17/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	6,807.86
2249940	Photocopy	E	06/17/2008	0237	SRB	0.00	\$8.60	0.00	\$8.60	6,816.46
2249947	Photocopy	E	06/17/2008	0220	SKL	0.00	\$0.60	0.00	\$0.60	6,817.06
2249949	Photocopy	E	06/17/2008	0220	SKL	0.00	\$1.60	0.00	\$1.60	6,818.66
2249963	Photocopy	E	06/17/2008	0220	SKL	0.00	\$1.30	0.00	\$1.30	6,819.96
2250205	ADA Travel JAL 6/10 travel to NYC (business class fare \$388.00)	E	06/17/2008	0317	JAL	0.00	\$560.00	0.00	\$388.00	7,207.96
2250206	ADA Travel Agency fee on JAL 6/10 travel to NYC (business class fare \$388.00)	E	06/17/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	7,247.96
2250211	Elite Limousine car service for JAL from train station in NYC to Lexington Avenue on 6/10	E	06/17/2008	0317	JAL	0.00	\$88.74	0.00	\$88.74	7,336.70
2250385	Postage	E	06/18/2008	0999	C&D	0.00	\$18.76	0.00	\$18.76	7,355.46
2250658	Photocopy	E	06/19/2008	0212	LJS	0.00	\$0.80	0.00	\$0.80	7,356.26
2251008	Petty Cash PVNL prking and subway expenses in NYC for meetings on 6/10-11	E	06/23/2008	0020	PVL	0.00	\$34.00	0.00	\$34.00	7,390.26

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2251009	Petty Cash PVNL meal expense while in NYC for meetings on 6/10-11	E	06/23/2008	0020	0.00	\$4.00	0.00	\$4.00
2251076	VisualLex; Professional services June 1 through June 15, 2008	E	06/23/2008	0187	0.00	\$295.00	0.00	\$295.00
2251708	Equitrac - Long Distance to 2032471834	E	06/23/2008	0999	0.00	\$0.05	0.00	\$0.05
2251751	Elite Limousine service for JAL while in NYC on 6/12	E	06/24/2008	0317	0.00	\$28.56	0.00	\$28.56
2251753	JAL; Trael expenses to NYC for meetings w/Kirkland & Ellis re draft plan & term sheets on 6/10-11 for lunch	E	06/24/2008	0317	0.00	\$35.54	0.00	\$35.54
2251754	JAL; Trael expenses to NYC for meetings w/Kirkland & Ellis re draft plan & term sheets on 6/10-11 for the Marriott NY East Side hotel	E	06/24/2008	0317	0.00	\$807.33	0.00	\$807.33
2251755	JAL; Trael expenses to NYC for meetings w/Kirkland & Ellis re draft plan & term sheets on 6/10-11 for cabs	E	06/24/2008	0317	0.00	\$12.00	0.00	\$12.00
2251756	JAL; Trael expenses to NYC for meetings w/Kirkland & Ellis re draft plan & term sheets on 6/10-11 for phone calls made from hotel	E	06/24/2008	0317	0.00	\$17.33	0.00	\$17.33
2251275	NYO Long Distance Telephone and Conference Call for 5/1/08-5/31/08. ACM, NDF, EI on 5/6	E	06/24/2008	0999	0.00	\$84.64	0.00	\$84.64
2251282	NYO Long Distance Telephone and Conference Call for 5/1/08-5/31/08. Committee Conf. Call on 5/22	E	06/24/2008	0999	0.00	\$753.21	0.00	\$753.21
2251283	NYO Long Distance Telephone and Conference Call for 5/1/08-5/31/08. EI, ACM, Peterson, etal. on 5/22	E	06/24/2008	0999	0.00	\$17.48	0.00	\$17.48
2251529	Photocopy	E	06/24/2008	0237	0.00	\$0.20	0.00	\$0.20
2251557	Photocopy	E	06/24/2008	0220	0.00	\$3.00	0.00	\$3.00
2251570	Photocopy	E	06/24/2008	0999	0.00	\$6.80	0.00	\$6.80

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2251575	Photocopy	E	06/24/2008	0220	SKL	0.00	\$6.00	0.00	\$6.00	9,461.40
2255778	Equitrac - Long Distance to 2122781322	E	06/26/2008	0999	C&D	0.00	\$0.87	0.00	\$0.87	9,462.27
2256355	Photocopy	E	06/26/2008	0220	SKL	0.00	\$7.20	0.00	\$7.20	9,469.47
2252611	PVNL; Travel expenses to Newark and NY for meetings on 6/24 for Waldorf Astoria hotel	E	06/27/2008	0020	PVL	0.00	\$535.23	0.00	\$535.23	10,004.70
2252614	ADA Travel; PVNL 6/10 travel to NYC (business class fare \$388.00)	E	06/27/2008	0020	PVL	0.00	\$603.00	0.00	\$388.00	10,392.70
2252615	ADA Travel; Agency fee on PVNL 6/10 travel to NYC (business class fare \$388.00)	E	06/27/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	10,432.70
2253888	NYO Color copier for June	E	06/30/2008	0999	C&D	0.00	\$36.10	0.00	\$36.10	10,468.80
<b>Total Expenses</b>							\$10,855.80		\$10,468.80	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						10,855.80		10,468.80	
	Matter Total					0.00	10,855.80	0.00	10,468.80	
	Prebill Total Fees									
	Prebill Total Expenses						\$10,855.80		\$10,468.80	
	Prebill Total					0.00	\$10,855.80	0.00	\$10,468.80	

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
60,664	11/29/2007	665,174.50	133,034.90
61,283	12/21/2007	530,168.50	106,033.70
61,476	01/24/2008	678,109.50	135,621.90
61,925	02/25/2008	918,478.75	183,695.75
62,322	03/24/2008	497,631.50	99,526.30

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62,687	04/23/2008	773,798.25	154,759.65
63,204	05/29/2008	635,861.55	635,861.55
63,675	06/26/2008	107,942.45	107,942.45
		5,916,205.25	1,592,086.62